GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

T,R&B Department - Medical Reimbursement - Sanction of net admissible amount of Rs.62,957/- to Sri Y.Rajasekhar, Dy.CTM(O&C), Employee ID: 114662, CFMS ID: 14949577 of Vijayawada, APPTD incurred towards his treatment for "AKI, CKD-3, SEPSIS" at M/s. PREMIER SUPER SPECIALITY HOSPITAL, VIJAYAWADA during the period from 22.12.2023 to 23.12.2023 in relaxation of APIMA Rules, 1972 - Orders - Issued.

TRANSPORT, ROADS AND BUILDINGS (PTD.I) DEPARTMENT

G.O.RT.No. 594 **Dated: 13-11-2025**

Read :-

From the Commissioner, PTD Letter No.M1/468(166)/2024-PO-III, dated:09.10.2024.

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ORDER:

In the circumstances reported by the Commissioner, Public Transport Department & E.O. VC&MD, APSRTC, A.P., Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction net admissible amount of Rs.62,957/- (Rupees Sixty Two Thousand Nine Hundred and Fifty Seven only) as suggested by the Scrutiny authority as medical reimbursement to Sri Y.Rajasekhar, Dy.CTM(O&C), Employee ID: 114662, CFMS ID: 14949577 of Vijayawada, APPTD incurred towards his treatment for "AKI, CKD-3, SEPSIS" at M/s. PREMIER SUPER SPECIALITY HOSPITAL, VIJAYAWADA during the period from 22.12.2023 to 23.12.2023 in relaxation of APIMA Rules, 1972 since the treatment was obtained in an un-recognised hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O. VC&MD, APSRTC, A.P., Vijayawada and he shall take further action in the matter, accordingly.

3. This order is issued with the concurrence of the Finance (FMU-HM & FW) Department vide U.O.No.FIN01-FMU0PC(HMF1)/2595/2025-FMU-HMFW, (Computer No. 3019102), dated 04/11/2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MOVVA TIRUMALA KRISHNA BABU
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, Public Transport Department & E.O. VC&MD, APSRTC, A.P., Vijayawada (w.e.).
Copy to:
The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same).

(PTO)

The Finance (FMU-HM & FW) Department.
The PAO, Mangalagiri.
The Director of Treasuries and Accounts, Mangalagiri.
The OSD to Hon’ble Minister for Transport, Youth & Sports.
The PS to Spl. Chief Secretary to Govt., T,R&B Department.
SF/SC (3009442).

//FORWARDED::BY ORDER//

SECTION OFFICER